

#3 log for Refund  
10/31/03

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Deposit Account No. 50-0585  
Konrad Raynes & Victor LLP  
315 South Beverly Drive, Suite 210  
Beverly Hills, California 90212

Customer No. 24033  
Tel: 310-556-7983  
Fax: 310-556-7984

**Request for Refund of  
Improper Charges to Deposit Account**

Mail Stop 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450

Dear Sir:

Deposit Account number 50-0585 has been charged for patent filing fees in the month of January, 2002. A summary of the disputed charge(s) follows:

<u>Date:</u>	<u>Posting Ref.:</u>	<u>Attorney Docket No.:</u>	<u>Fee Code:</u>	<u>Amount:</u>	<u>Paid by Check:</u>
1/28	225	P5635	126	180.00	

☐ Applicants request a refund of the above-noted charge on the basis that all fees due were paid by Applicants' representative on submission of the filing in question. Copies of the receipt postcard and check for the matter in question are attached.

☒ Applicants request a refund of the above-noted charge on the basis that no fee was due for the filing in question. A copy of the patent filing transmittal for the matter in question is attached.

A refund of \$ 180.00 to Deposit Account number 50-0585 is respectfully requested.

David W. Victor  
Reg. No. 39,867  
KONRAD RAYNES VICTOR & MANN, LLP  
315 S. Beverly Drive, Suite 210  
Beverly Hills, CA 90212  
(310) 556-7983

  
Dated: September 8, 2003

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MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
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FEB 25 2002

Account No.	500585
Date	1-31-02
Page	1

KONRAD RAYNES & VICTOR LLP

FINA

315 SOUTH BEVERLY DRIVE  
SUITE 210  
BEVERLY HILLS CA 90212

COPY

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	9	02	5	17.01 09428872	98-0678	122 Pen	130.00	✓B 301.00
1	16	02	26	E-REPLENISHMENT		701	-3000.00	3301.00
1	17	02	37	09930365	15.45/6059	115	110.00	3191.00
1	25	02	1	09930365	15.45/6059	115	-110.00	3301.00
1	28	02	71	2618.7063 10052951	1390.C2/CPI/	103 claims	102.00	✓B 3199.00
1	28	02	225	45.05 09722923	P5635	126 J2	180.00	✓B 3019.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.					OPENING BALANCE 431.00	TOTAL CHARGES 522.00	TOTAL CREDITS 3110.00	CLOSING BALANCE 3019.00

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